

State of Idaho
DEPARTMENT OF INSURANCE

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Governor

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DEAN L. CAMERON
Director

**ANNUAL STATEMENT FILING INSTRUCTIONS
FILINGS MADE DURING THE YEAR 2021**

RISK RETENTION GROUPS

- FOREIGN INSURERS WHO FILE THEIR 2020 ANNUAL STATEMENTS AND SUPPLEMENTS ELECTRONICALLY WITH THE NAIC ARE NOT REQUIRED TO FILE HARD COPIES OF THEIR ANNUAL STATEMENTS, SUPPLEMENTS, AND AUDITED FINANCIAL STATEMENTS WITH THE IDAHO DEPARTMENT OF INSURANCE. EXCEPT AS PROVIDED BELOW.
- **NO QUARTERLY STATEMENT FILINGS ARE REQUIRED.**
- THE FOLLOWING ITEMS **ARE** REQUIRED TO BE FILED WITH THE IDAHO DEPARTMENT OF INSURANCE, MARCH 1, 2020 UNLESS DUE DATE FALLS ON A WEEKEND OR HOLIDAY, THEN THE DEADLINE IS EXTENDED TO THE NEXT BUSINESS DAY.
 1. Signed Jurat Page for 2020. **DUE 3/1/2021**
Due to COVID-19 limitations, the Department is accepting electronic filings from foreign insurers for filings made during the year 2021. Electronic filings may be emailed to: DOI.CompanyActivities@doi.idaho.gov.
 2. Certificate of Compliance **DUE 3/1/2021** Most Current Certificate must be provided with the March 1st filing.
Due to COVID-19 limitations, the Department is accepting electronic filings from foreign insurers for filings made during the year 2021. Electronic filings may be emailed to: DOI.CompanyActivities@doi.idaho.gov.
 3. ***IMPORTANT NOTICE: All tax filings, continuation fee statement filings and corresponding payment processes for continuation fees, premium tax, and related costs are not changed. Please review the guidance at: <https://doi.idaho.gov/company/PremiumTax/>.***
- ANY FOREIGN INSURER THAT DOES NOT FILE ELECTRONICALLY WITH THE NAIC IS REQUIRED TO FILE A HARD COPY OF THEIR ANNUAL STATEMENT, ALL SUPPLEMENTS, AND AUDITED FINANCIAL STATEMENTS WITH THE IDAHO DEPARTMENT OF INSURANCE. QUARTERLY FILINGS **ARE NOT** REQUIRED.